

EPA/CDPHE Quarterly NPDES Enforcement and Permits Meeting FY2017, Third Quarter

Agenda for Thursday, May 18, 2017

9:00 – 11:00 am

EPA – Columbine Room

Remote callers use 866-299-9141, code 88211520

Even lost another permit writer. Now here I left the other in limbo

Permit topics

- Updates on anticipated permit backlog and priority permit commitment for the end of the FY ~~250~~ ^{now 40% last year, should be 25% by end of this year} ~~160-170~~ ^{will go into 175 too} S4G permits under new renewal (WW + SW) ^{COFFEE}
- Nutrient optimization training – EPA update - needs advertising to mechanical plants, help from
- Report out on the EPA/OW meeting with Pueblo on sulfates and selenium ^{request for a variance}
- New permits section chief starts Monday

Inspections

- Industrial NEI and facilities on the inspection list ^{Pueblo lining its system to reduce I/I Does CDPHE think it will be productive? (Schwartzwalder and Revenue Mines) Silver m: DOTS M penalty March 2016 AS, Ag, pH, others still a problem}
- Other EPA inspections planned this quarter
 - Peterson AFB MS4
 - VA Hospital Denver MS4
 - Federally permitted construction stormwater outside of MS4s
 - Sand & gravel facility
 - Boxelder Sanitation District PCI (April)
 - Metro PCI
 - South Fort Collins Sanitation District PCI
- CDPHE – any info to share on inspections? ^{Plan @ 1D3 monthly rate}
Plan is in a planning discussion in July after state goes budget

Enforcement

- Update on EPA cases in Colorado
 - CDOT – LOPV sent in February, negotiating AOC
 - Guildner – negotiating AOC and penalty
 - Kiewit – still evaluating information for penalty development
 - Louisville – negotiating with City
- Significant State cases in Colorado
 - A former bid out of state had application, potential violation nothing Veris - big player in CO

Complaints – Slight change to the process for handling complaints intercepted by EPA

State Review Framework

- Review of action items in final report
- Discussion of Clean Water Program SEV data entry process

Non-permitted discharges are reportable for CWP, he doesn't take many missing reports, etc. hasn't in a long time

→ No → 1 → ... → 10 → 11 → 12 → 13 → 14 → 15 → 16 → 17 → 18

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Erin lost another permit writer. Now here I left the other in limbo

Permit topics

- Updates on anticipated permit backlog and priority permit commitment for the end of the FY 250 *should be 25%* by end of this year *was 40% last year*
*160-170 S4G permits under new renewal (WW + SW)
will go into VIE too*
- Nutrient optimization training – EPA update *needs advertising to mechanical plants, help from CDPHE*
- Report out on the EPA/OW meeting with Pueblo on sulfates and selenium
- New permit section chief starts Monday *request for a variance*

Inspections

- Industrial NEI and facilities on the inspection list (*Schwartzwalder and Revenue Mines*)
** Send records due to Emily*
- Other EPA inspections planned this quarter
 - Peterson AFB MS4
 - VA Hospital Denver MS4
 - Federally permitted construction stormwater outside of MS4s
 - Sand & gravel facility
 - Boxelder Sanitation District PCI (April)
 - Metro PCI
 - South Fort Collins Sanitation District PCI
- CDPHE – any info to share on inspections? *Plan on info sharing discussed in July after state gets budget*

Enforcement

- Update on EPA cases in Colorado
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 - Louisville – negotiating with City
- Significant State cases in Colorado
*A FORTS did one w/ sick load application, potential violation Northgate
Veris - big players in CO*

Complaints – Slight change to the process for handling complaints intercepted by EPA

State Review Framework

- Review of action items in final report
- Discussion of Clean Water Program SEV data entry process

*Non-permitted discharges are reportable for CWR,
he doesn't have many missing reports, etc (hasn't in a long time)*

** Talk to Josie about the guide & get back to Kelly*

QNCR – Review for 2nd Quarter FY17

Other items?

~~letter~~ letter Mine (Schwarzwald)

Corp. Order on Consent recently issued signed

New treatment system, also under DRMS

Permit not to be reissued for a couple years

Last major last fall under enf. (Aug - Sep)

Mine pool was seeping into river

Kelly Jacques DRIZ 3588 in FSS, Richard Derningham in DRMS

Revenue Mine - doing in-situ treatment to under enforcement (Sep 2016)

Permit might be terminated, so discharge rerouted to GW; is there
a hydrol. connection? Decision within ~ a month

Infiltration gallery

Kelly on enforcement

Bayaud - City & County of Denver - judge signed decree yesterday

Colorado City - potential enforcement due to a concerned citizen

some violations, resolving on their own

Western Sugar - see note in email

Trails on federal lands - public land - lots of issues when > 1 acre
disbursement
Nathan in conservation w/ Army
What about volunteer & non-profit orgs doing work?

